



PURCHASE ORDER

DELIVERY DUE DATE: 14 SEP 2024

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

Supplier : **M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING**
Address : Centro Building, Matatalaib Tarlac City
Type of Business : Merchandising
TIN No. : 419-559-760-000 VAT Reg.
Tel. No. : (+63) 991-387-6629

PR No.: 2024-07-292
PO No.: 2024-504
Date: 08/02/2024
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	DOOR KNOB, (Stainless Heavy Duty) ***** <i>Purpose: Replacement of Door Knobs at COS Building</i>	22	480.00	<u>10,560.00</u>

(Total Amount in Words) Ten Thousand Five Hundred Sixty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

MARIANNE BAYANEQS 8/15/24



M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2024-08-0488
Amount: P10560-